

Office Mailing Address:  
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 Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
 Chapter 13 Case No. 20-12378-AMC

James Joseph Conaway  
 2209 Fitzwater Street  
 Philadelphia PA 19146

Petition Filed Date: 05/21/2020  
 341 Hearing Date: 06/26/2020  
 Confirmation Date: 01/20/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/08/2021	\$1,690.00		05/10/2021	\$1,690.00		06/08/2021	\$1,690.00	
07/09/2021	\$1,690.00		08/09/2021	\$1,690.00		09/10/2021	\$1,690.00	
10/08/2021	\$1,690.00		11/08/2021	\$1,690.00		12/09/2021	\$1,690.00	
01/10/2022	\$1,690.00		02/08/2022	\$1,690.00		03/08/2022	\$1,690.00	
04/08/2022	\$1,690.00		05/09/2022	\$1,690.00		06/08/2022	\$1,690.00	
07/12/2022	\$1,690.00							

Total Receipts for the Period: \$27,040.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$42,260.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CACH, LLC »» 001	Unsecured Creditors	\$1,338.82	\$0.00	\$1,338.82
2	CACH, LLC »» 002	Unsecured Creditors	\$342.25	\$0.00	\$342.25
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$5,852.39	\$0.00	\$5,852.39
4	UNITED STATES TREASURY (IRS) »» 04P	Priority Creditors	\$28,625.89	\$28,625.89	\$0.00
5	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$18,375.27	\$0.00	\$18,375.27
6	ALE SOLUTION »» 005	Unsecured Creditors	\$3,274.80	\$0.00	\$3,274.80
7	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$849.67	\$0.00	\$849.67
8	QUICKEN LOANS INC »» 007	Mortgage Arrears	\$5,874.26	\$5,399.32	\$474.94
9	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$954.89	\$877.69	\$77.20
10	CITY OF PHILADELPHIA (LD) »» 009	Unsecured Creditors	\$1,182.86	\$0.00	\$1,182.86
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$3,824.00	\$3,824.00	\$0.00
11	PHILA MUNICIPAL COURT / TRAFFIC DIVISION »» 010	Unsecured Creditors	\$201.07	\$0.00	\$201.07

Chapter 13 Case No. 20-12378-AMC

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$42,260.00	Current Monthly Payment:	\$1,690.00
Paid to Claims:	\$38,726.90	Arrearages:	\$827.10
Paid to Trustee:	\$3,533.10	Total Plan Base:	\$83,647.10
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).